

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name <b>CITY OF LA PUENTE</b>		County <b>LOS ANGELES</b>	
Authorized Signature 		Title <b>INTERIM CITY MANAGER</b>	
Type/Print Name of Person Signing <b>HAL LEDFORD</b>	Date <b>8-29-02</b>	Phone <b>(626) 855-1500</b>	
Person Completing This Form (please print or type) <b>CYNTHIA MEJIA</b>		Title <b>RECYCLING COORDINATOR</b>	
Phone <b>(626) 855-5527</b>	E-mail Address		Fax <b>(626) 855-5507</b>
Mailing Address <b>17448 E. RAILROAD STREET</b>	City <b>CITY OF INDUSTRY</b>	State <b>CA</b>	ZIP Code <b>91748</b>

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ Time Extension Request

Specific years requested 2002 and 2003

Is this a second request? ☒ No ☐ Yes Specific years requested                       
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested                     %, for the years                     

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### **Section IIIA—TIME EXTENSION**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

During the year 2000, the CIWMB issued the City an order of non-compliance for the year 1999. Upon investigation it was discovered that the original SRRE report contained inaccurate base-year waste generation, landfill, and diversion data. The City was working with inaccurate numbers and inaccurately gauged program performance. The CIWMB approved and finalized a new base year for 1999. This gives the City an accurate yardstick with which to measure program activity.

The City believes that large quantities of disposal from the unincorporated areas surrounding La Puente were being allocated to the City. The City is looking at ways to minimize misreporting errors. The City will also continue to monitor all illegal haulers and misreporting in order to accurately identify disposal and diversion tonnages.

Twenty-four SRRE programs were selected by the City to increase the overall diversion in the commercial, residential and industrial sectors. In the year 2001, the City's franchised hauler opened a Material Recovery Facility and began processing residential curbside for single family dwellings and 2-4 units.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Unfortunately, the City has just been able to get a firm understanding of the depth of the cause of non-compliance. During the original 1999 base-year, many programs that were implemented failed to raise the diversion amount from a negative 57%. Once the base-year was revised and approved, the City was able to grasp a realistic idea of what it needed to do to achieve 50%. In order to make up for the time lost on incorrect base-year information the City estimates that it will need until the end of 2003 to fully implement and expand the twenty-four SRRE approved programs that will ensure the 50% diversion goal.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The city's Good Faith Effort is demonstrated by its implementation of all the selected programs of diversion as specified in the SRRE. In 2000 a 3-barrel automated collection program was implemented to collect greenwaste, commingled recyclables and residue at the curbside. This new program expanded the list of recyclables and reduced the amount of waste allowed to be disposed by residents. Curbside recycling has increased by 38% and greenwaste collection has increased by 18%. Overall diversion for the curbside residential sector has risen from a reported 9% diversion in 1999 to 36% for the 2001 reporting year. Planning for the implementation of alternative diversion programs such as residential multi-family and construction and demolition have already begun. Full implementation of these programs are expected to return high amounts of diversion. Expansion of public education programs in the local schools, as well as newsletters delivered to commercial and residential sectors, tailored specifically to each sector, is expected to educate and encourage all participants to increase their role in recycling. City ordinances are also in the process of being adopted that are expressly directed at illegal haulers and fraudulent reporting.

**4. Provide any additional relevant information that supports the request.**

Once the City realized that the original base-year study was incorrect, and a modified SRRE was approved, the City, using the approved SRRE programs, was able to bring its diversion percentage up from a negative 57% to a positive 22% for the year 1999, and then an additional 8% by 2000 by way of implementation and expansion of twenty-four approved programs. These programs will continue to bring increasing amounts of diversion to the City, however, the City expects full diversion return from these programs, up to the 50% state requirement, to take until the end of 2003. In addition, the City is proceeding with the recommendations of the franchised hauler to process all multi-family, commercial and C&D debris through a Material Recovery Facility. All waste currently being disposed, will now be processed through a material recovery facility for maximum diversion.

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		43	Non-residential %		57
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Residential Curbside Recycling	Expand	This program will target all multi-family complexes of 5 or more units. All collected materials will be processed through the franchised haulers material recovery facility.	Rate Increase	12/ 2003	2
Commercial On-Site	Expand	This program will target the City's commercial waste. All materials collected will be processed through the franchised haulers material recovery facility	Rate Increase	12/ 2003	11
Concrete-Asphalt-Rubble	Expand	This program will target all construction and demolition debris generated within the City. All C&D debris collected will be processed through the haulers material recovery facility	Rate Increase	12/ 2003	7
6020-FI-ORD	Expand	The city will be proposing City ordinances to address the following issues; illegal haulers, fraudulent reporting, the dumping of potential recyclables. Also, the City will develop a C&D program that requires mandatory diversion/recycling of debris.	n/a	12/ 2003	n/a
Total Estimated Diversion Percent From New and/or Expanded Programs					20
Current Diversion Rate Percent From Latest Annual Report					30
Total Planned Diversion Percent Estimated					50

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRN	Expanded	Newsletters delivered to both the commercial and residential sectors and columns run in a local newspaper encouraging recycling efforts on a individual basis	Ongoing- quarterly
1040-SR-SCH	Expanded	Classroom presentations for the purpose of education and awareness of much needed recycling efforts.	Ongoing

5020-ED-OUT		Implimentaion of the Waste Reduction Awards Program to encourage recycling and waste reduction and prevention in commercial businesses.	Ongoing- yearly
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